REPORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

Numero de Solicitud (CCT)	Fecha del CCT	Codigo SAC	Cliente	Monto a Exonerar Segun CCT	U/M	Producto	Tipo de Impuesto	Fecha Factura de Venta	Numero Factura de Venta	Serie de Factura	Monto Vendido C$	Cantidad Vendida(Volumen Litros)	Monto Exonerado	Estación de Servicio	No Factura Venta del Reseller a la E/S	Volumen Segun Factura Reseller
J041000012791820210112120879188O	12-Jan-20	271012300010	COOP.DE PESCADORES ART. DEL PAC PRIMERO DE SEP.R.L,	9588.55	galones	gasolina super	IECC	18-Jan-21	130613	N/A	39596.17	1490.898	9,588.55	Tizcuco	27237	4000
291080456000AA20210112120879190S	12-Jan-20	271012300010	DIONISIO DEL SOCORRO MEDINA MENDEZ	5230.12	galones	gasolina super	IECC	18-Jan-21	130605	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
281220577000 3C20210112120879185O	12-Jan-20	271012300010	GEOVANNY ANTONIO GONZALEZ VARGAS	5230.12	galones	gasolina super	IECC	18-Jan-21	130608	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
281131073000002021011212087919390	12-Jan-20	271012300010	EDUARDO JOSE ROA CARRANZA	5230.12	galones	gasolina super	IECC	18-Jan-21	130606	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
082170280000152021011212087919590	12-Jan-20	271012300010	GENARO FRANCISCO HERNANDEZ PANIAGUA	4358.43	galones	gasolina super	IECC	18-Jan-21	130607	N/A	17998.2	677.681	4,358.43	Tizcuco	27237	4000
281090171001 1F20210112120879196O	12-Jan-20	271012300010	JESUS DANIEL GARCIA,	5230.12	galones	gasolina super	IECC	18-Jan-21	130618	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
281181280000 4Y20210112120879197O	12-Jan-20	271012300010	ISMAEL ANTONIO MARTINEZ,	5230.12	galones	gasolina super	IECC	18-Jan-21	130620	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
281030890000 9R20210112120879186O	12-Jan-20	271012300010	JESSICA DE LOS ANGELES LEYTON LOPEZ,	5230.12	galones	gasolina super	IECC	18-Jan-21	130619	N/A	43195.8	1626.435	10,460.24	Tizcuco	27237	4000
282720378000 0K20210112120879191O	12-Jan-20	271012300010	RONALD JOSE FLORES GUTIERREZ	10460.24	galones	gasolina super	IECC	18-Jan-21	130616	N/A	107989.5	4066.086	26,150.60	Tizcuco	27237	4000
281251177001 3J20210112070879199O	12-Jan-20	271012300010	RONALD BRYAN GARCIA PADILLA	26150.60	galones	gasolina super	IECC	18-Jan-21	130617	N/A	21597.9	813.217	5,230.12	Tizcuco	27237	4000
002121285000 5H20210112120879184O	12-Jan-20	271012300010	RONALD ANTONIO PALACIO SANCHEZ	5230.12	galones	gasolina super	IECC	18-Jan-21	130615	N/A	129587.5	4879.304	31,380.72	Tizcuco	27238	4000
284311279000 0F20210112120879212O	12-Jan-20	271012300010	SILVIO FRANCISCO VASQUEZ HERNANDEZ,	31380.72	galones	gasolina super	IECC	18-Jan-21	130604	N/A	43195.85	1626.435	10,460.24	Tizcuco	27238	4000
284050472000 4P20210112120879183O	12-Jan-20	271012300010	JOSE VICENTE LEON SUAREZ,	10460.24	galones	gasolina super	IECC	18-Jan-21	130614	N/A	64793.7	2439.652	15,690.36	Tizcuco	27238	4000
284041081000 2A20210113120880072 3	12-Jan-20	271012300010	ELISABETH FRANCISCA VASQUEZ HERNANDEZ	15690.36	galones	gasolina super	IECC	18-Jan-21	129932	N/A	21597.99	813.217	5,230.12	Tizcuco	27238	4000
284121074000 4H20210111120876835 1	12-Jan-20	271012300010	ESPERANZA DEL PILAR PEREZ CALDERON	5230.12	galones	gasolina super	IECC	18-Jan-21	130601	N/A	320369.08	12062.722	77,580.11	Tizcuco	27285	4000
281190692000 5X20210112120878489 6	12-Jan-21	271012300010	MADDELING BETANIA ROJAS VILLAVICENCIO	77580.11	galones	gasolina super	IECC	18-Jan-21	130622	N/A	43195.85	1626.435	10,460.24	Tizcuco	27285	4000
281110869000 5T20210112120878452 1	12-Jan-21	271012300010	RUFINO ANTONIO MANZANARES	10460.24	galones	gasolina super	IECC	18-Jan-21	130612	N/A	129587.5	4879.304	31,380.72	Tizcuco	27285	4000
281200371000 8X20210112120878376 0	12-Jan-21	271012300010	BENITO REYNALDO MANZANAREZ,	31380.72	galones	gasolina super	IECC	18-Jan-21	130621	N/A	107989.57	4066.086	26,150.60	Tizcuco	27285	4000
002220692000 1K20210114030881038 7	14-Jan-21	271012300010	ARIEL DE JESUS SANTANA RAMIREZ	26150.60	galones	gasolina super	IECC	18-Jan-21	130546	N/A	21597.9	813.217	5,230.12	Tizcuco	27285	4000
001050781006 2B20210114030880928 8	14-Jan-21	271012300010	ANTONIA DEL ROSARIO LOPEZ LOPEZ	5230.12	galones	gasolina super	IECC	18-Jan-21	130547	N/A	39596.09	1490.895	9,588.53	Tizcuco	27285	4000
001020383003 0K20210114030880591 6	14-Jan-21	271012300010	BETANIA DEL CARMEN MIRANDA MARCHENA	9588.53	galones	gasolina super	IECC	18-Jan-21	130550	N/A	82791.99	3117.332	20,048.79	Tizcuco	27286	4000
002110674000 4U20210114030880989 7	14-Jan-21	271012300010	BIGARNY ELUTH BERMUDEZ MONTIEL	20048.79	galones	gasolina super	IECC	18-Jan-21	130552	N/A	86391.66	3252.869	20,920.48	Tizcuco	27286	4000
001040677005 5G20210114030881122 6	14-Jan-21	271012300010	ARLEN DE JESUS ESTRADA GUTIERREZ	20920.48	galones	gasolina super	IECC	18-Jan-21	130553	N/A	17998.26	677.681	4,358.43	Tizcuco	27286	4000
002111282000 4V20210114030881140 2	14-Jan-21	271012300010	CARLOS JOSE ESPINOZA PEREZ	4358.43	galones	gasolina super	IECC	18-Jan-21	130554	N/A	17998.26	677.681	4,358.43	Tizcuco	27286	4000
001071255000 22N20210114030881090 6	14-Jan-21	271012300010	CHESTER OSEJO ZAMORA	4358.43	galones	gasolina super	IECC	18-Jan-21	130555	N/A	21597.9	813.217	5,230.12	Tizcuco	27286	4000
042080180000 9E20210114360880613 8	14-Jan-21	271012300010	DANIEL ALEXANDER AGUILAR HERNANDEZ	5230.12	galones	gasolina super	IECC	18-Jan-21	130556	N/A	43195.85	1626.435	10,460.24	Tizcuco	27286	4000
002280271000 2A20210114030880868 3	14-Jan-21	271012300010	DARLING ISABEL GAGO GARCIA,	10460.24	galones	gasolina super	IECC	18-Jan-21	130557	N/A	21597.9	813.217	5,230.12	Tizcuco	27286	4000
001160185006 5S20210114030881135 4	14-Jan-21	271012300010	EMIR ANTONIO GRADIS PALACIO,	5230.12	galones	gasolina super	IECC	18-Jan-21	130558	N/A	21597.9	813.217	5,230.12	Tizcuco	27286	4000
081031910018M20210114030880685 0	14-Jan-21	271012300010	EMANUEL CRISANTO CASTILLO NARVAEZ	25278.91	galones	gasolina super	IECC	18-Jan-21	130559	N/A	104389.93	3930.55	25,278.91	Tizcuco	27286	4000
002220178000 0Q20210114030881010 0	14-Jan-21	271012300010	FRANCISCO OBISPO PALACIOS CARDENAS	8716.86	galones	gasolina super	IECC	18-Jan-21	130560	N/A	35996.49	1355.361	8,716.86	Tizcuco	27287	4000
002021077000 5R20210114030881033 7	14-Jan-21	271012300010	FERNANDO ANTONIO RUIZ GONZALEZ	5230.12	galones	gasolina super	IECC	18-Jan-21	130561	N/A	21597.9	813.217	5,230.12	Tizcuco	27287	4000
042081070000 3L20210114030881069 1	14-Jan-21	271012300010	GERMAN IGNACIO GUTIERREZ MENDIETA	10460.24	galones	gasolina super	IECC	18-Jan-21	130562	N/A	43195.85	1626.435	10,460.24	Tizcuco	27287	4000
281120546000 7D20210113120879780 4	13-Jan-21	271012300010	LUCIO MARIANO LAINEZ MEDINA,	5230.12	galones	gasolina super	IECC	18-Jan-21	130610	N/A	21597.9	813.217	5,230.12	Tizcuco	27287	4000
002110491000 5V20210114360880606 0	14-Jan-21	271012300010	JOSE ANGEL MOJICA HERNANDEZ	10460.24	galones	gasolina super	IECC	18-Jan-21	130563	N/A	43195.35	1626.435	10460.24	Tizcuco	27287	4000
002170464000 1E20210114360880634 4	14-Jan-21	271012300010	ROBERTO ANTONIO GUTIERREZ LOPEZ	14818.67	galones	gasolina super	IECC	18-Jan-21	130574	N/A	61190.65	2314.149	14,818.67	Tizcuco	27287	4000
002251285000 2H20210114360880858 5	14-Jan-21	271012300010	MAURICIO JOSE MOJICA RUIZ	20920.00	galones	gasolina super	IECC	18-Jan-21	130569	N/A	86392.14	3266.966	20,920.00	Tizcuco	27287	4000
002130780000 0Y20210114030880913 0	14-Jan-21	271012300010	RENE HUMBERTO CRUZ JARA	20048.79	galones	gasolina super	IECC	18-Jan-21	130570	N/A	82791.99	3130.9	20,048.79	Tizcuco	27287	4000
001220869000 5K20210114030880919 0	14-Jan-21	271012300010	YAMILETH DE JESUS MEJIA MIRANDA	10460.24	galones	gasolina super	IECC	18-Jan-21	130564	N/A	43195.85	1626.435	10,460.24	Tizcuco	27287	4000
041506760003G20210114030880939 6	14-Jan-21	271012300010	JOSE MARIA FLORES GARCIA	13946.98	galones	gasolina super	IECC	18-Jan-21	130567	N/A	57594.44	2178.022	13,946.98	Tizcuco	27288	4000
040910810000 P20210114030880951 2	14-Jan-21	271012300010	ROLANDO JOSE ARTOLA DAVILA	14818.67	galones	gasolina super	IECC	18-Jan-21	130575	N/A	61190.65	2314.149	14,818.67	Tizcuco	27288	4000
022010475000 3J20210114030880959 2	14-Jan-21	271012300010	MARLON DE JESUS RUIZ ROCHA	10460.24	galones	gasolina super	IECC	18-Jan-21	130565	N/A	43195.85	1626.435	10,460.24	Tizcuco	27288	4000
023012800007B20210114030880998 5	14-Jan-21	271012300010	NOEL DE JESUS VIRRAREAL CRUZ	13075.26	galones	gasolina super	IECC	18-Jan-21	130568	N/A	53994.82	2041.891	13,075.26	Tizcuco	27288	4000
021108550001N20210114030880981 7	14-Jan-21	271012300010	MIGUEL ANGEL LOPEZ	15690.36	galones	gasolina super	IECC	18-Jan-21	130577	N/A	64793.75	2450.276	15,690.36	Tizcuco	27288	4000
021611790000 M20210114030880969 0	14-Jan-21	271012300010	YENNY RAQUEL VALDIVIA,	10460.24	galones	gasolina super	IECC	18-Jan-21	130566	N/A	43195.85	1626.435	10,460.24	Tizcuco	27288	4000
226058100001K20210114360880559 6	14-Jan-21	271012300010	MIGUEL ANGEL BERMUDEZ MONTIEL	36610.84	galones	gasolina super	IECC	18-Jan-21	130573	N/A	151185.42	5692.521	36,610.84	Tizcuco	27288	4000
921078800000 W20210114030880906 1	14-Jan-21	271012300010	MARIO ABNER CASTILLO NARVAEZ	9588.55	galones	gasolina super	IECC	18-Jan-21	130578	N/A	39596.17	1490.88	9,588.55	Tizcuco	27313	2000
130096500012V20210112120879207 2	12-Jan-21	271012300010	SOILO GERONIMO DIAZ ARCIA	5225.00	galones	gasolina super	IECC	18-Jan-21	130602	N/A	21603.02	812.421	5,225.00	Tizcuco	27313	2000
224017700040E20210112120878525 4	12-Jan-21	271012300010	MARVIN JOSE MOJICA LOPEZ	20920.48	galones	gasolina super	IECC	18-Jan-21	130611	N/A	86391.66	3267.035	20,920.48	Tizcuco	27313	2000
281281000021L20210114030881612 4	14-Jan-21	271012300010	LIGIA YEREMY BERMUDEZ MERCADO	5230.12	galones	gasolina super	IECC	18-Jan-21	130581	N/A	21597.9	813.217	5,230.12	Tizcuco	27313	2000
161069000 3N20210114030881146 2	14-Jan-21	271012300010	MARIO JOSE OBANDO MEDINA	2663.49	galones	gasolina super	IECC	18-Jan-21	130572	N/A	10998.95	414.139	2,663.49	Tizcuco	27313	2000
080483000 3F20210114030881106 0	14-Jan-21	271012300010	JUAN DAVID ESPINOZA NARVAEZ	15690.36	galones	gasolina super	IECC	18-Jan-21	130576	N/A	64793.72	2450.276	15,690.36	Tizcuco	27313	2000
111294000 6D20210114060881083 8	14-Jan-21	271012300010	MARIA JOSE DIAZ AGUIRRE,	20048.79	galones	gasolina super	IECC	18-Jan-21	130571	N/A	82791.99	3117.332	20,048.79	Tizcuco	27313	2000
		271012300010			galones	gasolina super	IECC	18-Jan-21		N/A						
								Monto Total Volumen litors / Exoneraciones C$				110,028.01	706,980.60			

Firma del Representante y sello del reseller

GCM TRANSPORTES COMBUSTIBLES
MANTENIMIENTO TRANSPORTES
OPERACIONES